

Schedule B: Expenditures

Sch-B

Elect Welch	Status:	Adjusted
Committee Type: County Candidate - Supervisor	Statutory Due Date	5/19/2014
County: Black Hawk	Adjusted Due Date	
District: 0	Filed Date	5/18/2014 10:46:37 PM
Committee Code: 40017	Postmark Date	
Political Party: Republican	Amendment Date	10/8/2015 9:17:23 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/23/2013	Check # N/A	Paypal 2211 North First Street San Jose, CA 95131	Bank Charges	\$0.22
Bank Account Verification				
1/8/2014	Check # N/A	Lattin Photography 3429 Midway Cedar Falls, IA 50613	Photography	\$15.00
1/9/2014	Check # N/A	Waterloo Post Office 300 Sycamore Waterloo, IA 50701	Postage, Shipping, Delivery	\$92.00
Stamps				
1/13/2014	Check # N/A	Hy-Vee 1512 Flammang Dr Waterloo, IA 50702	Postage, Shipping, Delivery	\$46.00
Stamps				
1/21/2014	Check # N/A	Lattin Photography 3429 Midway Cedar Falls, IA 50613	Photography	\$17.12
Portrait				
1/24/2014	Check # N/A	Iowa Secretary of State 321 E 12th St Des Moines, IA 50319	Advertising	\$10.00
List of voters				
1/29/2014	Check # N/A	Regions Bank 224 West Ridgeway Waterloo, IA 50701	Bank Charges	\$10.00
Bank Fee				
2/4/2014	Check # N/A	Authorize.Net PO Box 947 American Fork, UT 84003	Bank Charges	\$14.20
Credit Card Processing Fee				
2/5/2014	Check # N/A	Credit Card Processing PO Box 3429 Thousand Oaks, CA 91359	Bank Charges	\$37.71
Online Credit Card Processing Fee				
2/12/2014	Check # N/A	Homestead 100 Marine Parkway Suite 275, CA 94065	Web Fees	\$34.98
WebSite Fee				

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3/4/2014	Check # N/A	Noworyta, Andres 2520 San Jacinto Circle Sanford, FL 32771	Advertising	\$120.00
Brochure Design				
3/11/2014	Check # N/A	Noworyta, Andres 2520 San Jacinto Circle Sanford, FL 32771	Advertising	\$200.00
Website Design				
3/12/2014	Check # N/A	Farmers State Bank 1009 Peoples Sq Waterloo, IA 50702	Bank Charges	\$19.05
Ordered Checks through the bank				
3/17/2014	Check # N/A	GoDaddy.com 100 Mathilda Pl Sunnyvale, CA 94086	Web Fees	\$59.88
Website Fee				
3/17/2014	Check # N/A	McLogan Supply Company Inc 2010 S Main St Los Angeles, CA 90007	Advertising	\$446.66
Yard Signs				
3/20/2014	Check # 1001	IPayment PO Box 3429 Thousand Oaks, CA 91359	Bank Charges	\$57.95
Credit Card Processing				
3/20/2014	Check # 1002	Piney Bowes 5400 Industical Ct. Ste 100 Whitestown, IN 46075	Postage, Shipping, Delivery	\$100.00
Postage				
3/21/2014	Check # 1003	Blue Diamond 45 S Powerline Rd #415B Pompano Beach, FL 33069	Advertising	\$199.00
Brochure Printing				
3/26/2014	9013 Check # Unitemized	Black Hawk County Republican Central Committee 1825 W Greenhill Rd Cedar Falls, IA 50613	Miscellaneous or Unitemized	\$50.00
Convention Fee				

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3/31/2014	Check # N/A	Wal.Mart 1334 Flammang Waterloo, IA 50702	Printing & Reproduction	\$50.26
Printer Ink				
4/14/2014	Check # 1005	Blue Diamond 45 S Powerline Rd #415B Pompano Beach, FL 33069	Advertising	\$120.00
Brochures				
5/5/2014	Check # 1009	Authorize.Net PO Box 947 American Fork, UT 84003	Bank Charges	\$42.95
Credit Card Processing				
5/14/2014	Check # 1008	Pitney Bowes 5400 Industrial Ct Ste 100 Whitestown, IN 46075	Postage, Shipping, Delivery	\$240.10
Postage and Equipment Rental				
7/17/2014	Check # 1010	Pitney Bowes 5400 Industrial Ct Ste 100 Whitestown, IN 46075	Postage, Shipping, Delivery	\$1,098.02
Postage				

Total Amount	\$3,081.10
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